

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM760-99-D-7898			2. DELIVERY ORDER/CALL NO. 0127		3.DATE OF ORDER/CALL (YYYYMMDD) 20040924		4.REQUISITION/PURCH REQUEST NO See Schedule		5.PRIORITY DO-C9		
6.ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990 Dale Loney 614-692-3059					7.ADMINISTERED BY (IF OTHER THAN 6) DEFENSE SUPPLY CENTER COLUMBUS MARITIME SOLICITATIONS/AWARDS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR AIR DRY COMPANY OF AMERICA, LLC 1740 COMMERCE WAY PASO ROBLES CA 93446-3620 USA					FACILITY		10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20041213		11.X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12.DISCOUNT TERMS IAW Basic				
							13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14.SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE					15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT:T	
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. <input type="checkbox"/> Reference your _____ furnish the following on items specified herein. <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  BX: 97X4930 5CBX 001 2630 S33189											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Dale Loney Dale.Loney@dla.mil 614-692-3059 CONTRACTING/ORDERING OFFICER				25.TOTAL \$3518.58		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
f.TELEPHONE NUMBER		g.E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31.PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.	

## SCHEDULE

PR 10749567

NSN 4820011174685

STEM,NEEDLE VALVE

WEIGHT: 0.010 CUBE: 0.003

MFR. CAGE 01496 P/N 8075

QTY. VARIANCE +0.0% -0.0%

## SHIP TO:

PARCEL:W62G2T

XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0003	23.000	EA	\$21.9700	\$505.31	13DEC2004	DEST	DEST	DEST

## FREIGHT:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
USA

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PR 10749567

NSN 4820011174685

STEM,NEEDLE VALVE

WEIGHT: 0.010 CUBE: 0.003

MFR. CAGE 01496 P/N 8075

QTY. VARIANCE +0.0% -0.0%

## SHIP TO:

PARCEL:W25G1U

XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001  
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0002	101.000	EA	\$21.9700	\$2218.97	13DEC2004	DEST	DEST	DEST

## FREIGHT:

W25G1U

SCHEDULE (Cont.)

XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070  
USA

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PR 10749366

NSN 4820011224116

VALVE,REGULATING,FLUID PRESSURE

WEIGHT: 2.000 CUBE: 0.081

MFR. CAGE 01496 P/N 6532-77

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL:W62G2T

XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	2.000	EA	\$397.1500	\$794.30	13DEC2004	DEST	DEST	DEST

FREIGHT:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
USA

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